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Cc: La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Garcia, Tara C[Tara.Garcia@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Fri 5/15/2015 5:45:48 PM
Subject: LPRSA - RI/FS and River Mile 10.9 Consultant Invoices
[RM 10.9 Removal Action Invoice 150930 March '15.pdf](#)
[LPRSA Invoice 150895 March '15 RI FS Trust Services - Corrected.pdf](#)
[AQEA Invoice 41685 Feb '15 RI FS Trust Services.pdf](#)
[Moffatt Nichol Invoice 709674 Feb '15 RI FS Trust Services.pdf](#)
[Integral Invoice 0009063 Mar '15 RI FS Trust Services.pdf](#)
[Windward Invoice 0315 Mar '15 RI FS Trust Services.pdf](#)
[img-515133715-0001.pdf](#)

Sarah and Stephanie:

Attached please find the following RI/FS and River Mile 10.9 Trust invoices for your review and approval:

1. de maximis, inc. invoice no.: 150930 covering River Mile 10.9 Removal Action Project services provided during March 2015 on the RM 10.9 Removal Action (Project #3233);
2. de maximis, inc. invoice no.: 150895 covering RI/FS Project Coordination services provided during March 2015 on the LPRSA (Project #3177);
3. Anchor QEA invoice no.: 41685 covering February 2015 RI/FS services chargeable to the RI/FS Trust;
4. Moffatt & Nichol invoice no.: 709674 covering February 2015 RI/FS modeling services;
5. Integral Consulting invoice no.: 0009063 covering services provided to the Cooperating Parties Group during March 2015 related to continuing work on the draft FS Report components; and
6. Windward Environmental invoice no.: 0315 covering March 2015 RI/FS services (Windward labor and expenses only).

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the RI/FS and River Mile 10.9 Trust Funds.

Thanks,
Dawn

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